

**TUDOR PROPERTIES (PETERBOROUGH) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**Tudor Properties (Peterborough) Ltd**  
**Contents**

---

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2—3

**Tudor Properties (Peterborough) Ltd**  
**Balance Sheet**  
**As At 31 March 2024**

**Registered number:** 04809224

		<b>2024</b>		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	140,019		199,011	
Cash at bank and in hand		83,407		605	
		<u>223,426</u>		<u>199,616</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(151,802 )		(151,853 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>71,624</u>		<u>47,763</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>71,624</u>		<u>47,763</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(63,604 )		(63,604 )
			<u></u>		<u></u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>8,020</u>		<u>(15,841 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		20,000		20,000
Profit and Loss Account			(11,980 )		(35,841 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,020</u>		<u>(15,841)</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

Mr Dale Styles-  
Hudson

Director

29/11/2024

**Tudor Properties (Peterborough) Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2024**

**1. General Information**

Tudor Properties (Peterborough) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04809224 . The registered office is Elda House Ramsey Road, Farcet, Peterborough, PE7 3DZ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences.

	2024	2023
	£	£
<b>Due within one year</b>		
Trade debtors	140,019	138,621
Deferred tax current asset	-	60,377
VAT	-	13
	<u>140,019</u>	<u>199,011</u>

**5. Creditors: Amounts Falling Due Within One Year**

	2024	2023
	£	£
Other taxes and social security	23,101	23,101
Accruals and deferred income	660	710
Directors' loan accounts	128,041	128,042
	<u>151,802</u>	<u>151,853</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	2024	2023
	£	£
Amounts owed to other participating interests	63,604	63,604

**Tudor Properties (Peterborough) Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2024**

---

**7. Share Capital**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	20,000	20,000
	<u>20,000</u>	<u>20,000</u>

